Page 1

August 25, 2009 1:34:46 PM

Item ID:

D2013-6

Revision ID: C

Item Name:

Mirror Bracket RH, 204

Start Date:

9/03/09

Start Qty: 6.00

Required Date: 9/18/09

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

QC:

Date: 07-8-25 Tooling:

Date:

SPC (Y/N):

Accept

Date:

Date:

Run Start

Setup Start

Stop

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Draw Number

Draw Rev.

Accept Plan Code Qty

Reject Qty

Reject

Insp. Number Stamp

Draw Nbr

Revision Nbr

D2013

Rev C

Brake NC Brake NC

NC BRAKE

Memo

0.00

1-Punch as per template D2013-T5 and Dwg D2013

2-Flatten ends of D2013-6 tube as per Dwg D2013 using DT8545 3-Bend tube

as per Dwg D2013 using Jig DT8201

Identify as D2013-6. 4-Deburr as required 0.00

09(09(15

110

QC5- Inspect part completeness to step on W/O

Memo

Quality Control

Dart Ae	rospace	Lia								
W/O:			WC	RK ORDER CHA	ANGES			•		
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	R	esolution:	Disposition	1:	QA:	N/C CI	osed:		Date: _	
NCR:			WORK ORDE	ER NON-CONFO	RMANCE	(NCF	l)			
DATE	STEP	Description of NC			Section B			cation	Approval	Approval
		Section A	Initial Chief Eng	Action Descript Chief Eng	tion	Sign 8 Date		ion C	Chief Eng	QC Inspector
				76.3						
]					i					

NOTE: Date & initial all entries

Work Order ID 51517

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August 25, 2009 1:34:46 PM

Item ID:

D2013-6

Revision ID:

Item Name: Mirror Bracket RH, 204

Required Date: 9/18/09

Start Date:

9/03/09

Start Qty: 6.00

Req'd Qty: 6.00

Operation

Description

Reference:

Approvals:

Sequence ID/

120

130

Packaging

Packaging

Work Center ID

Process Plan:

QC:

Date:

Date:

SPC (Y/N):

Tooling:

Set Up/ **Run Hours**

0.00

0.00

Identify as per dwg & Stock Location:

Memo

Memo

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Accept

Setup Start



Stop

Cust Item ID:

Date:

Date:

Draw

Rev.

Plan

Code

Customer:

Draw

Number

Run

Start

Stop

Accept Reject Reject Qty Qty

Number Stamp

Insp.

SP 09.09.21

09 69/22 to

Dart Aerospace Ltd

		WO	RK ORDER CHAN	GES						
STEP	PRO	PROCEDURE CHANGE			Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			· · · · · · · · · · · · · · · · · · ·							
•	PAR #:	Fault Categ	ory:	NCR:	Yes N	o DQA:		_ Date: _		
Re	esolution:	Disposition:			VC Clos	sed:		Date:		
	\	WORK ORDE	R NON-CONFORM	IANCE ((NCR)					
STED	Description of NC						Verification		Approval	
SILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	С	Chief Eng	QC Inspector	
	,									
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	STEP	:PAR #: Resolution:	STEP PROCEDURE CHAN PROCEDURE CHAN PAR #: Fault Categon Disposition WORK ORDE STEP Description of NC Initial	WORK ORDER CHANGE PROCEDURE CHANGE PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC Section A	WORK ORDER CHANGES STEP PROCEDURE CHANGE :PAR #:Fault Category:NCR: Resolution:Disposition:QA: N WORK ORDER NON-CONFORMANCE (STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By :PAR #: Fault Category: NCR: Yes N Resolution: Disposition: QA: N/C Clos WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Or D	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty :PAR #:Fault Category:NCR: Yes No DQA: Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #: Fault Category:NCR: Yes No DQA:Date:	

NOTE: Date & initial all entries

Picklist Print

August 25, 2009 1:34:45 PM

Work Order ID: 51517

Parent Item:

D2013-6RevC

Parent Item Name: Mirror Bracket RH, 204

Comments:

Component Item ID/	Replacer
Item Name	Item ID

ment Mfg/ Purch

M304TR0.750W.049



304 RD Tube .750 x .049W



Last

Location

Route

Seq ID

100

Unit of

Measure Hand

Bin Primary

Item Location

No

Start Date: 9/03/09

Qty

Required Date: 9/18/09

Start Qty: 6.00 Remaining

Required Qty: 6.00

Date Qty To Pick Issued Issued

Status

209.0510 10.9263

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	209.0510026		
107518	7.27		
108498	0		
109314	8.5		
110113	0.73		
110271	0.03		
111096	9		
111457	11.43		
111619	13.2700026		
112187	158.821		12 x 5% 09(09/1

Qty on

Page 1

Dart Aerospace Ltd

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W/O:			WO	RK ORDER CHAN	GES					
DATE	STEP	PROCEDURE CHANGE			1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:		PAR #:	Fault Categ	ory:	NCR:	Yes N	lo DQ /	A :	Date:	
Resolution:			Disposition:			QA: N/C Closed: Date:				
NCR:			WORK ORDE	R NON-CONFORM	IANCE ((NCR)	1			
DATE	STEP	Description of NC		ection B	· VARITICS			tion Approval	Approval	
DATE	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Secti	on C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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